## Approved For Release 2000/04/19 : CIA-RDP81B00979R000500060224-7

The inclosed shifting memos are to cover items on the inclosed invoice # 15135

Covered by Shipping Memo 37698, Contant Steen 6 Line Item 22 was covered by Shipping Memo 57698, Contant Steen Both of these Shipping Memos were sent to you with the March 31, 1957 reconcilement.

, SHIPPING MEMO

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500 **PURCHASE** ORDER NO. COPY / OH! Quatomer Stores DELIVER PURCHASE ORDER NO TO FOIAb3a VENDOR PACKING SLIP NO. (\*) DWG, DASH OR STANDARD PART NO BUY OUT DWG. ACCT. OR W. O. NO. CONTRACT CLASS NO. OPER. NO. DRAWING NUMBER 0 CHARGE то DRAWING NUMBER AND DESCRIPTION QUANTITY 32HK3-738000 Shutter Model HS-732 Ser. No's.: 50, 51, & 52. FOR DET-C 03 Shutter Model HS-732 Sep. No's.: 53, 54, 55, 56, 57, & 58. 32HK3-738000 06 FOR DEPOT PK15135 Cont. Item. I-6

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2000/04/19 CIA DEPOS CONTROL 000500060224-7

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Approved For Release 2000/04/19 : CIA-RDP81B00879R000500 **PURCHASE** PICK UP ORDER NO. COPY L OF Customer Stores DELIVER PURCHASE ORDER NO FOIAb3a VENDOR PACKING SLIP NO. (\*) BUY OUT DWG. DASH OR STANDARD PART NO DWG. LOT NO. CLASS NO. ACCT. OR W. O. NO CONTRACT DRAWING NUMBER 0 CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract Item No. I-6 732 Shutter Serial 012 738000 01 Contract Item No. I-6 732 Shutter Serial 024 01 738000 PE 15135

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D EROM VENDOR.

DRIVER Approved For Release 200/04/19 PC (1/2)

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PICK UP AT		ustomer Store		· v				PURCH ORDER	ASE		COPY	15425 10F1
O DELI	a					PURCHASE ORDER NO.  VENDOR PACKING SLIP NO. (*)						
CHARGE	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO		
QUANT 0		32HK3-738000		rs Ser FEM I	rial	No.: 13	16 & 2 <u>1</u>	for D				
0				r	K	1513	5 FOIAL	o3a				

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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Approved For Polewese 2000/09/2019 (19819-1999)

	· · · · · · · · · · · · · · · · · · ·						PURCH		SAPO 1542
	stomer Stores		·				ORDER	NO.	COPY OF
O DELIVER TO F	OIAb3a						PURCHA VENDOR SLIP NO	PACI	RDER NO.
CHARGE CONTRACT	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT CLAS	8 NO.	OPER, NO.	BUY OUT	0	ACCT
TO 44								R	OR W. O. NO S. O. NO.
QUANTITY		D	RAWIN	G NUМВІ	ER AN	ID DESC	CRIPTION	1	
01	32HK3-738000	732 Shutter	Seri	al No.	: 010	for	DET-B		
	COI	NTRACT ITEM I-	-6						
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		SHIPPING	MEMO	e e e e e e e e e e e e e e e e e e e	65056
Арј	proved For R	SHIPPING elease 2000/04/19 :	CIA-RDP81B0	<del>g</del> ,79R00050006	2247
	omer Stores			PURCHASE ORDER NO.	SAPC 15425
	IAb3a	*		PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR DWG. LC STANDARD PART NO. REV. NO		BUY OUT CODE NO. R ACCT. OR W. O. S. O.	
QUANTITY		DRAWING	NUMBER AND DES	CRIPTION	
01	32HK3-73213	5 Drive Assy, Film			
	Schedule I	Contract Item I-6	15 135		A.
0		V C	10 (20		
3	•	SHOW VENDOR PACKING SLIP		FOIAb3a	" 

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DATE

Approved For Release 200/04/19 CIA

DRIVER

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PICK UP AT	Gustomer Stores	·	PURCHASE ORDER NO.	SAPC 15425
DELIVER	FOIAb3a		PURCHASE ORDER NO VENDOR PACKING SLIP NO. (*)	A CONTRACTOR OF THE CONTRACTOR
CHARGE CODE NO.	DRAWING NUMBER DWG. DASH OR STANDARD PART NO.	DWG. LOT CLASS NO. OPER.NO.	BUY OUT OR ACCT. OR W. O. S. O.	NO
QUANTITY	DF	RAWING NUMBER AND DESC	CRIPTION	
08	HK-737734 Take Up Clutco		: 33, 34, 35, 3 39, &, 40.	36, 37, 38,
	PE 1:	5135		•
0				10
* 3		FOL	Ab3a	

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(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR,

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DRIVER

	Ар	proved For R	kelease 2000/	64774	j.Ç	1 <u>84</u> RdF	P81B0	0879R0		500 <b>0</b> 30–57		65517
PICK UP	Gusto	omer Stores						PURCH, ORDER	ASE			SAPC 15475 COPY 1 OF 1
O DELI		FO	IAb3a				r-	PURCHA VENDOR SLIP NO	PACK	DER NO.	12	1 man ( )
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. N		
QUANTITY			D	RAWI	NG N	JMBER A	ND DES	CRIPTION	N			•
o <u>r</u>		32HK2-731110	731 Camera	Body	Ser	ial No.		PE	13	513	5	# <del>}</del>
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(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO NUMBER OF LOAD VERIFIED F Approved For Release 2000/04/19 : C

	Ар	proved For F	Release 2000/	04/19			P81B00		ololo	N		1698 2.48	<b>X</b>
PICK UP AT	Custon	ner Stores	,					PURCH/ ORDER		To the second	SAPC	1542 10FI	1-5-
O DELI'	FOLA	∖b3a						PURCHA VENDOR SLIP NO	PACE			AND CONTRACTOR OF THE PROPERTY	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. S. O.		· · · · · · · · · · · · · · · · · · ·	
QUAN	TITY		D	RAWIN	IG NI	JMBER A	ND DESC	CRIPTION	4				
			e nev attacher	i Shir	anin	e List							

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

DRIVER ADDROVED FOR Release 2000/02/19 C.P.

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PE 15135

SHIPPOD ON DEPOT VOU NO 57-11953